

**DUFFY'S** **INVOICE** **STATE**  
Advertiser \_\_\_\_\_ Sean Patrick Maloney  
570-525-5720

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-0091**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

Advertiser	Sean Patrick Maloney for Congress PO Box 578 New City, NY 10956 US	Invoice #	110035292
		Invoice Date	11/06/22
		Invoice Month	November 2022
		Invoice Period	10/31/22 - 11/02/22
Product	D-HOUSE NY - 17 NYSM	Order #	513484

**Billing Address:**

**Assembly Media**  
**Attention: Accounts Payable**  
711 3rd Ave Fl 3  
New York, NY 10017-9214  
US

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DRAFT INVOICE

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Product	D- HOUSE NY - 17 NYSM	Order #	513484
Estimate Number	2415	Alt Order #	WOC13768135
Property	WCBS-TV	Deal #	
Account Executive	Malinda Khan	Order Flight	11/01/22 - 11/08/22
Sales Office	CTS-POL	Agency Code	TV15458
Sales Region	National	Advertiser Code	
Billing Calendar	Broadcast	Product 1/2	NYSM
Billing Type	Cash	Agency Ref	100012
Special Handling		Advertiser Ref	515776
Agency Commission	<b>\$615.00</b>		
<b>Net Amount Due</b>	<b>\$3,485.00</b>		

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